SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
	35

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			M6700126Q0064	11 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Emily Tsan	910-451-9199	25 Jun 2026 02:00 PM

9. ISSUED BY CODE M67001

COMMANDING GENERAL
MCB CAMP LEJEUNE, BLDG 1212 PSC BOX 20004
CAMP LEJEUNE, NC 28542-0004
UNITED STATES
Emily Tsan, Email: emily.n.tsan.civ@usmc.mil Telephone: 910-451-9199

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:

- ☒ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811210

SIZE STANDARD: USD 34,000,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Continuation

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

17b. ☐ CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Continuation *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Continuation

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Continuat

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Solicitation/Contract Form Continuation

MCLB Albany AV/VTC Maintenance

0001

Product Service Code: DE10

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Maintenance Support - AV and VTC System Provide maintenance support service for AV and VTC equipment systems throughout Marine Corps Logistics Base, Albany in accordance with the Performance Work Statement (PWS). Pricing Arrangement: Firm Fixed Price	4	Quarter (Time)		

Continuation of Description

NOTICE TO OFFERORS

QUESTIONS: Questions related to this Request for Quote (RFQ) shall be received by the Contracting Department at emily.n.tsan.civ@usmc.mil, by 17 June 2026 at 2:00 PM EST. Responses to questions will be provided after that date via Amendment to the RFQ and posted in SAM.gov.

Requirements
MCLB Albany AV/VTC Maintenance

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Authorized Accepting Official Acceptance Destination Instructions: Number of days: 7 DoDAAC: M95028 CountryCode: USA COMMANDING OFFICER BASE SUPPLY BRANCH, 814 RADFORD BLVD STE 20352 ALBANY, GA 31704-0352 UNITED STATES Tammy Sisai, Government Representative Email: tammy.sisai@usmc.mil

Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 08 Aug 2026 To 07 Aug 2027	4 Quarter (Time)	Place of Performance DoDAAC: M95028 CountryCode: USA COMMANDING OFFICER BASE SUPPLY BRANCH, 814 RADFORD BLVD STE 20352 ALBANY, GA 31704-0352 UNITED STATES Tammy Sisai, Government Representative Email: tammy.sisai@usmc.mil

Continuation of Accounting and Appropriation Data

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.203-3	Gratuities.	Apr 1984		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.246-7008	Sources of Electronic Parts.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.219-7000	Advancing Small Business Growth.	Jun 2023		
252.204-7022	Expediting Contract Closeout.	May 2021		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.216-7010	Postaward Debriefings for Task Orders and Delivery Orders.	Oct 2025		
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten.	May 2024		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.227-7015	Technical Data-Commercial Products and Commercial Services.	Jan 2025		
252.227-7037	Validation of Asserted Restrictions on Technical Data.	Jan 2025		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		

FAR Clauses Incorporated by Full Text

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

(a) *Definitions*. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [*Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause*.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) *Women-owned small business (WOSB) joint venture eligible under the WOSB Program*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) *Economically disadvantaged women-owned small business (EDWOSB) joint venture*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) *Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program*. The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) *HUBZone joint venture eligible under the HUBZone Program.*[*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a)

through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

DFARS Clauses Incorporated by Full Text

252.232-7010 Levies on Contract Payments. (Dec 2006)

LEVIES ON CONTRACT PAYMENTS (DEC 2006)

(a) 26 U.S.C. 6331(h) authorizes the Internal Revenue Service (IRS) to continuously levy up to 100 percent of contract payments, up to the amount of tax debt.

(b) When a levy is imposed on a payment under this contract and the Contractor believes that the levy may result in an inability to perform the contract, the Contractor shall promptly notify the Procuring Contracting Officer in writing, with a copy to the Administrative Contracting Officer, and shall provide-

(1) The total dollar amount of the levy;

(2) A statement that the Contractor believes that the levy may result in an inability to perform the contract, including rationale and adequate supporting documentation; and

(3) Advice as to whether the inability to perform may adversely affect national security, including rationale and adequate supporting documentation.

(c) DoD shall promptly review the Contractor's assessment, and the Procuring Contracting Officer shall provide a written notification to the Contractor including-

(1) A statement as to whether DoD agrees that the levy may result in an inability to perform the contract; and

(2)(i) If the levy may result in an inability to perform the contract and the lack of performance will adversely affect national security, the total amount of the monies collected that should be returned to the Contractor; or

(ii) If the levy may result in an inability to perform the contract but will not impact national security, a recommendation that the Contractor promptly notify the IRS to attempt to resolve the tax situation.

(d) Any DoD determination under this clause is not subject to appeal under the Contract Disputes Act.

(End of clause)

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	____
Issue By DoDAAC	____
Admin DoDAAC	____
Inspect By DoDAAC	____
Ship To Code	____
Ship From Code	____

Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

For questions on how to use the applications in the Procurement Integrated Enterprise Environment (PIEE) eBusiness Suite refer to the Web Based Training for the specific application by clicking the Help Training button on the PIEE Suite Homepage.

https://piee.eb.mil/xhtml/unauth/help/help.xhtml

For questions or concerns with the information on your contract or the current status of an existing payment request, please contact:

Contract Administrator Information: Emily Tsan, emily.n.tsan.civ@usmc.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Contract Terms and Conditions Required To Implement Statutes or Executive Orders — Commercial Products and Commercial Services

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	Apr 1984		
52.247-34	F.o.b. Destination.	Jan 1991		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	Sep 2014		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.204-7023	Reporting Requirements for Contracted Services.	Jul 2021		
252.211-7008	Use of Government-Assigned Serial Numbers.	Sep 2010		
252.219-7003	Small Business Subcontracting Plan (DoD Contracts).	Dec 2019		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7021	Trade Agreements.	Feb 2024		
252.225-7036	Buy American-Free Trade Agreements--Balance of Payments Program.	Feb 2024		
252.247-7028	Application for U.S. Government Shipping Documentation/ Instructions.	Jun 2012		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.223-7997	Prohibition on Procurement of Certain Items Containing Perfluorooctane Sulfonate or Perfluorooctanoic Acid -- Representation. (Deviation 2022-O0010)	Sep 2022	Deviation 2022-O0010	Sep 2022
252.223-7998	Prohibition on Procurement of Certain Items Containing Perfluorooctane Sulfonate or Perfluorooctanoic Acid. (Deviation 2022-O0010)	Apr 2023	Deviation 2022-O0010	Apr 2023

FAR Clauses Incorporated by Full Text

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov

(End of clause)

List of Contract Documents, Exhibits, or Attachments

WAGE DETERMINATION
(a) Offerors are advised that this procurement is subject to the requirements of the Service Contract Act of 1965, as amended.
(b) The contractor agrees to furnish the Contracting Officer with a copy of any collective bargaining agreements applicable to employees performing under this contract.
(c) Salaries paid to employees must be in compliance with the labor category and wage determination.

23181 Electronics Technician Maintenance I $26.91 per hour

(d) Wage Determination No 2015-4467 (Rev-34) dated May 13, 2026, can be found at: www.sam.gov

Performance Work Statement (PWS) for Marine Corps Logistics Base Albany, GA AV/VTC Maintenance Service

1.0 Scope. The contractor shall provide regular quarterly maintenance for hardware and software, software upgrades, and repair or replacement of existing equipment. Any contractor furnished software must be compatible with the existing "CRESTRON/BIAMP" operating system. These services are to support the audio, video wall systems and VTC environments for Marine Corps Logistics Base (MCLB) Albany, GA.

2.0 Period of Performance (PoP). The PoP shall be a base period of 12 months.

Base Year: 08 August 2026 - 07 August 2027

2.1 The contractor shall not provide services on recognized Federal Holidays.

2.2 Military organizational exercises and operations requirements may delay or interrupt standard operations. Contractors shall comply with force protection conditions.

3.0 Objective. The contractor shall provide analytical and technical personnel necessary for the quarterly maintenance of audio, video wall system and VTC equipment. The contractor shall provide services on the equipment and software including all components currently at the following listed facilities:

- Base Conference Room, Room 504, Bldg. 3500, AV/VTC and Teams Systems
- Carson Conference Room, Room 60, Bldg. 3500, AV and Teams Systems
- Covella Pond Amphitheater, Intersection of McCawley Ave & Radford Blvd, PA System
- Officer of the Day (OOD) Duty Hut, Room 1, Bldg. 3500, Audio System
- Garrison Mobile Equipment (GME), Bldg 5400, AV, Teams, and Security Camera Systems
- SJA Office, Room 507, Bldg 3500, AV and Teams System
- Seven Monitors Maintenance Support Services - Various Locations
- Barracks, Bldg 7130, Theater System
- Services for Four Time Zone Clocks

3.1 The contractor shall provide trained employees, in sufficient numbers, to properly perform all required maintenance and within the specified time frames.

3.2 The contractors shall be knowledgable to service CRESTRON/BIAMP hardware and software.

3.3 Present a neat appearance and be easily recognized as contract employees. All employees shall wear contractor provided identification, which includes the contractor's name, employee's full name and duty title.

3.4 Have the ability to read, write, speak, and understand English.

3.5 All maintenance will be conducted at MCLB Albany. The contractor shall notify the Government representative immediately if maintenance cannot be completed for any reason. Upon completion of the maintenance, the contractor will furnish written records containing information of the service performed to the Government representative.

3.6 The contractor shall be escorted through locations that require additional authorization by the Government representative.

4.0 Tasks. The contractor shall provide:

4.1 Quarterly Maintenance Support Services: The contractor shall provide regular quarterly maintenance in accordance with the manufacturer's operation manual. This includes, but is not limited to:

- Cleaning the equipment with a clean, soft, and dry cloth.
- Disconnecting power supplies when cleaning equipment, if needed.
- Unplugging equipment during lightning storms or when unused for long periods of time.
- Checking to make sure equipment is not near water.
- Calibration and alignment of equipment for consistent audio and image output.

4.1.1 Unlimited telephone technical support. The contractor's Technical Help Desk will perform (with the customer's assistance) preliminary troubleshooting, remote diagnostics and if possible, a video test call to identify the problem before ordering parts for shipment. For issues that cannot be resolved remotely, the contractor will provide on-site technical support to return covered hardware products to operational condition, repairing or replacing components or entire units as necessary. Coverage includes all required parts, materials, labor, and travel. Remote services are available 24 hours per day, every day, including all holidays.

4.1.2 Preventive Maintenance. Contractor will perform all preventive maintenance on a quarterly basis (every 3 months/90 days). Date and time of the inspection will be coordinated with the MCLB/CISD AV/VTC Coordinator at least 14 days in advance. This preventive maintenance is intended to prevent or significantly minimize the need for routine service calls or equipment failure.

4.2 Equipment Repair or Replacement. The contractor shall provide standard support coverage from 0730 to 1530 EST Monday through Friday with a 4-hour response time. This is turn-key, rapid-response coverage for hardware and software for the current technical configurations in the current environment. This service includes the following support services for all equipment listed in Section 4.4 of this PWS.

4.2.1 Contractor shall repair or replace defective equipment within a 48-hour timeframe. All equipment repair or replacement costs must be included in the total price of the awarded contract to include travel. The contractor shall notify the Government representative which equipment was replaced and what the new part number will be.

4.3 Software Updates and Licensing. Complete updates for all software products and documentation updates will be made available to the system manager. The contractor shall receive licenses for updates and copy each update to all systems covered by original software license. The contractor will be responsible for providing all required licenses and software upgrades at no additional cost to the Government. In addition, the contractor must provide for re-certification of the operating system at the conclusion of the final contract period so that the system is in working condition.

4.4 Equipment Listing. The table below lists the equipment that will be associated with the maintenance service.

Building 3500 Room 504: Located at 141 Richards Dr.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
1	58" Samsung Monitor	TB-52MON	Tandberg	504
1	Aurora Multimedia VTUNEPRO Cable Tuner	VTUNEPRO	Aurora	504
1	Biamp MA75 Mixer Amplifier	MA75	Biamp	504
1	Crestron C2NVEQ4 Control/EQ	C2N-VEQ4	Crestron	504

1	Crestron PRO3 Control System	2994603	Crestron	504
1	Crestron PW2420ru Power Supply	PW-2420U	Crestron	504
1	Crestron TPS-12 Color Touch Panel	TPS-12	Crestron	504
1	Crown CL1 Program Amplifier	CL-1	Crown	504
1	DRAPER 10789 120" Diagonal Screen	10709	Draper	504
1	Extron 60-219-06 Crosspoint 84 HVA	60-219-06	Extron	504
3	Extron 60-375-01 RGB468xi, 4 gang interface	60-375-01	Extron	504
1	Furman PS-8R Power Sequencer	PS-8R	Furman	504
1	IN5106 Projector	IN-5106	InFocus	504
2	JBL Control 28-WH Front Wall Speakers	28-WH	JBL	504
1	Juice Goose RX10SCS Surge Suppressor for Projector	RX-10-SCS	Juice Goose	504
1	Panasonic PVD-474k DVD/VCR combo	PVD-474K	Panasonic	504
1	Polycom 2200-16155-001 Soundstation Extended Mics/2 expansion 2200-16155-001	2200-16155-001	Polycom	504
1	Shure MX418D/C 18" Gooseneck Microphone	MX-418D	Shure	504

6	Tannoy CMS501CT60 Ceiling Speakers/Tile Bridge Kit	CMS-501-CT60	Tannoy	504
1	PTZ Conferencing Camera	20X HDMI AI Auto Tracking PTZ	Fomako	504
1	Webex Quad Camera	CS-QUADCAM=	Cisco	504
1	Webex Room Navigator Touch Screen	CS-T10-TS+	Cisco	504
1	Webex Plus Codec - No Radio	CS-CODEC-PLUS-NR=	Cisco	504
1	Wireless Computing RF350 Wireless Keyboard with glidepad & handheld presenter	RF-350	Wireless Computing	504

Building 3500 Room 60 Carson Conference Room: Located at 141 Richards Dr.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
4	In-Ceiling Microphones	PZM-6RB	Crown	CCR
1	Crestron Pro2 Control System	Pro2	Crestron	CCR
2	Extron Computer Interfaces	CP-INT	Extron	CCR
1	Crestron 75 Watt Power Supply	75W-PS	Crestron	CCR
1	Crestron 8X8 Digital Media Switch	8X8 DM-SW	Crestron	CCR

2	Crestron 8.7" Wireless Touch Screen	TST-902	Crestron	CCR
1	Crown 280A Program Amplifier	280A	Crown	CCR
1	Samsung Blu-Ray/DVD Player	BLR-DVD	Crown	CCR
1	VGA Wall Plate	VGA-PLATE	Extron	CCR
1	Microphone Wall Plate	MIC-PLATE	Extron	CCR
4	In-Ceiling Speakers	CT-72D	BES	CCR
1	InFocus 4000 Lumens LCD 1080p Projector for Rear Projection Screen	IN3128	InFocus	CCR
2	Sharp LC-60LE650U Full HD 1080p 60" LED Monitors	LC-60LE650U	Sharp	CCR
1	Fomako 20x Camera (Teams)	20X HDMI AI Auto Tracking PTZ	Fomako	CCR

Covella Pond: Located near Amphitheater closest to McCawley Ave.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
18	JBL All Weather (AWC) 129 Outdoor Speakers	AWC129	JBL	CP
8	AKG WMS470 D5 Wireless Hand Held Vocal Set	WMS470	AKG	CP

2	AKG WMS470 BD8 Wireless Presenter Set - Includes Headworn Mic and CK99l Lavalier	180A	AKG	C P
3	AKG PS4000W Power Splitter	PS4K	AKG	C P
1	AKG PSU4000 Central Power Supply Unit	PSU4K	AKG	C P
2	AKG SRA2 W Active Directional Antenna	SRA2	AKG	C P
24	AKG MKPS BNC Antenna Cables	MKPS	AKG	C P
8	35' Light Poles	35LP	AE	C P
4	DCI4X600N Amplifier	DC14X 600N	Crown	C P
1	DCI2X600N Amplifier	DC12X 600N	Crown	C P
1	TesiraForte CI	911.03 95.900	Biamp	C P
1	TesiraForte VT	911.04 50.900	Biamp	C P
4	AC1900 Wireless Router	AC190 0	TP-Link	C P
1	MC4	MC4	Crestro n	C P
1	TST-1080	TST-1080	Crestro n	C P

Building 5400 (GME): Located at 1725 Broom Blvd.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
1	Crestron Pro 3 Dual Bus Processor	CR-PRO3	Crestron	5400
1	Crestron 3 Series Digital Media Presentation System 300	DMPS3-300-C-AEC	Crestron	5400
1	Biamp Digital Signal Processor (DSP)	Nexia VC	Biamp	5400
2	8 Channel VHF Wireless Microphone System	PDWM8300	Pyle	5400
2	Da-Lite 84300LS Advantage Electrol Motorized Front Projection Screen (69" X 96" - 120" Diagonal)	DL-84300LS	Da-Lite	5400
2	Epson Powerlite D6155W WXGA Projector - 1080p (1920 X 1080), 3LCD, 3500 Lumens	EPS-PL-D6155W	Epson	5400
1	Smart Podium 524 Interactive Pen Display - 24", 1080p Resolution	SM-IPD	Smart Technologies	5400
1	Recordex iMMPad SE Wireless Tablet, 50' Range, 40 Hours Continuous Use, Quick Buttons, OnScreen Annotation, Integration with Windows Tablet PC Features	RCDEX-	Recordex	5400
2	Chief Projector Mount System for Epson Projector	CH-PM	Chief	5400
1	Crown 180A Amplifier	CR-180A	Crown	5400

8	JBL-24CTM In-Ceiling Recessed Mounted Speakers	JBL-24CT	JBL	5400
1	VFI PDX20 Multimedia Podium - Locking Front/Rear Doors, 12U Equipment Rack, PC Tower Space, and Retractable Keyboard Slide	VFI-PDX20	VFI	5400
1	Samsung BD-F7500 3D Blu-Ray Player with 4K Upscaling	SS-BRP	Samsung	5400
1	Fomako 20x Camera (Teams)	20X HDMI AI Auto Tracking PTZ	Fomako	5400
6	Wall/Side Rafter Mounted PTZ Camera	33X Zoom PTZ InfraRed IP66 Camera	SureVision	EOC
1	8 Channel NVR	8 Channel NVR w/16TB HDD	SureVision	EOC

Building 3500 Miscellaneous Seven Monitors: Located at 141 Richards Dr.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
7	75" 4K LED Monitor	UN75U8000FFXZA	Samsung	Misc

Building 3500 OOD Hut: Located at 141 Richards Dr.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
1	Crestron MC3 Processor	MC3	Crestron	OOD

1	TIME MACHINE GPS NTP NETWORK TIME SERVER	TM1000A	Time Machine	OOD
1	Crown 4 Channel Power Amplifier	DCI4X600N	Crown	OOD
6	JBL 200W Outdoor Speakers	AWC129 All Weather Speakers	JBL	OOD
4	Peerless Tilt Wall Mounts	PRLS-ST670	Peerless	OOD
1	Biamp Digital Signal Processor (DSP)	TesiraForte CI	Biamp	OOD
1	SHURE MX412D/C GOOSENECK MICROPHONE	SH- MX412D/C	Shure	OOD
1	Elegiant Bar Speaker	Elegiant Bar Speaker	Eleigant	OOD

Building 7130 Barracks: Located at 434 McCawley Ave.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
1	Shockwave Ultra 9.2 SSE soundbar	Ultra 9.2	Nakamichi	7130
1	LG BU53PST Projector	BU53PST	LG	7130
1	In-Ceiling Projector Mount	Proj-Mnt	Chief	7130
1	Projector Screen	120" Projector Screen	Da-Lite	7130

Building 3500 Room 509 (SJA): Located at 141 Richards Dr.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
1	Crestron TST-1080 Touch Screen	CR-TST-1080	Crestron	3500 /SJA
1	Crestron HD-MD6X2-4K-E	MD6X2	Crestron	3500 /SJA
1	Crestron Control Processor	CP4	Crestron	3500 /SJA
1	AC1900 Wireless Router	AC1900	TP-Link	3500 /SJA
1	8 Channel Wireless Mic System	PDWM8900	Pyle	3500 /SJA
1	CSA 1120Z Amplifier	NCSA1120Z-U-US	JBL	3500 /SJA
6	Control26CT Ceiling Speakers	26CT	JBL	3500 /SJA
1	75" 4K LED Monitor	QB75-N	Samsung	3500 /SJA
1	Biamp Digital Signal Processor (DSP)	TesiraForte AVB VT	Biamp	3500 /SJA
1	Fomako 20x Camera (Teams)	AI Auto Tracking PTZ 20X Camera	Fomako	3500 /SJA

Multi-Time Zone Clock: Located at 141 Richards Dr.				
Quantity	**Description**	**Part Number**	**Manufacturer**	**Room**
1	Multi-Time Zone Clock	Programmable LED Digital Clock	BRG	Carson
1	Multi-Time Zone Clock	Programmable LED Digital Clock	BRG	CMD Deck
1	Multi-Time Zone Clock	Programmable LED Digital Clock	BRG	504
1	Multi-Time Zone Clock	Programmable LED Digital Clock	BRG	EOC

5.0 Government Points of Contact. A Government Representative will be identified in the contract to evaluate the contractor's performance any time during the duration of this contract. The Government Representative will record all assessment observations. Disputes between the Government Representative and contractor personnel over performance standards shall be referred to the contracting officer for final determination. The government reserves the right to inspect tasks not shown on the Service Summary.

5.1 Government Representative:
Name: To be provided at award.
Email:
Phone:

5.2 Contract Administrator:
Name: Emily Tsan
Email: emily.n.tsan.civ@usmc.mil
Phone: 910-451-9199

5.3 Government System Manager:
Name: To be provided at award.
Email:
Phone:

6.0 Contractor Unauthorized Work Performance. The Contractor shall not perform work that deviates from contract requirements and specifications. If the Contractor deviates from contract requirements and specifications without written approval of the CONTRACTING OFFICER, such deviation shall be at the risk of the Contractor and any cost related thereto shall be borne by the Contractor.

7.0 Safety Requirements. The contractor shall comply with commercial safety standards as identified by the Occupational Safety and Health Administration (OSHA).

8.0 Performance Requirements Summary (PRS). The performance standards are stated in the summary below.

Performance Objective	PWS Parag	Performance	Assessment	Assessment

	raph	Standard	Method	Schedule
Hardware, software, software upgrades, parts, labor, and material maintenance of audio, video wall system and VTC and response time	4.0-4.4	Contractor must meet 97% of the completion times.	100%	Assessment of all maintenance requirements

9.0 Base Access. Base Instructions for Marine Corps Logistics Base Albany.

- To gain initial access to the base, Contractors and/or Delivery Drivers must have in their possession: their contract number, delivery address, and sponsor's contact information.

For **SERVICES** the Contracting Officer's Representative (COR) is the sponsor.
For delivery of **SUPPLIES** the customer/delivery point of contact is the sponsor.

Contract Number: To be provided at award.
Sponsor/COR:
Delivery Address:

- Contractors must be registered in the Defense Biometrics Identification System (DBIDS). It is the Contractor's responsibility to ensure all their employees and or subcontractors are properly registered within DBIDS.

- Contractors requiring access for less than 60 days will receive a temporary paper pass.

- Contractor Common Access Card (CAC) Eligibility: Contractor personnel authorized CACs are exempt from DBIDS enrollment.

If you have questions regarding base access, Contractor CAC or DBIDS requirements contact the Contractor Vetting Office at 229-639-5118. The Contractor Vetting Office is co-located at Building 3010 off of Fleming Road, in Albany GA. the Hours of operation are from 7AM until 3 PM, Monday through Friday (excluding holidays).

**The Government will not be responsible for any contractor access delays. Delays that may result from inadequate planning are strictly the responsibility of the contractor.

- Separate access requests are required for MCLB Albany. Please note, due to the Real ID Act, some state driver's licenses will not be accepted without a second form of identification, like a passport.

- Additional information regarding access to the Air Station is available by phone at 229-639-5118. Failure to submit the proper visit request information may result in denial of access to the facility.

- The MCLB Albany main gate is located off Fleming Road in Albany Georgia. Visitors without proper vehicle identification are required to check-in at the visitor's center adjacent to the main gate.
-DBIDS credentials will be valid for the duration of your contract, not to exceed three years; however, re- vetting of individuals' information will occur each year.

-Contractors requiring access for over 60 days will receive a credential valid for up to one year.

-Contractors requiring access for less than 60 days will receive a temporary paper pass.

-Contractor Common Access Card (CAC) Eligibility: Contractor personnel authorized CACs are exempt from DBIDS enrollment.

-If you have questions regarding base access, Contractor CAC or DBIDS requirements contact the Visitor Control Office at (229) 639-5118.

**The Government will not be responsible for any contractor access delays. Delays that may result from inadequate planning are strictly the responsibility of the contractor.

Solicitation Provisions

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.215-7016	Notification to Offerors-Postaward Debriefings.	Oct 2025		
252.225-7050	Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism.	Dec 2022		

FAR Clauses Incorporated by Full Text

52.212-1 Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

INSTRUCTIONS TO OFFERORS-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026) (DEVIATION 2026-O0038)

(a) *Submission of offers*. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include-

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) *Period for acceptance of offers*. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) *Late submissions, modifications, revisions, and withdrawals of offers*.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) *Debriefings*. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

> The Offeror represents that it ☐ will ☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) *Definitions*. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (*https://www.sam.gov*) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) *Representation*. The Offeror represents that it ☐ does, ☐ does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

Evaluation - Commercial Products and Commercial Services

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038) (Tailored)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers: (1) Technical Capability, (2) Price, (3) Period of Performance, and (4) Past Performance.

BASIS OF AWARD: Basis of award will be based on price and other factors.

This acquisition will be conducted in accordance with FAR Part 12, Acquisition of Commercial Products and Commercial Services.

This is a 100% Small Business (SB) set-aside.

A mere statement that the vendor "will meet the Government's requirement" is insufficient; the vendor must demonstrate how it will meet the requirement. Vendor quotes shall include the following information:

a. Technical Capability: The vendor shall provide a capability statement/performance plan that demonstrates their ability to provide the required service in the solicitation. The vendor should address their experience providing this type of service, equipment supplied, and any other relevant information.

b. Price: The price offered must reflect unit prices, extended amounts per line item, and overall total. (Note: All prices must be actual "face-value" pricing having already accounted for any discounts offered and extended to the Government).

c. Period of Performance Information: Clearly state if the offeror can meet the required period of performance as stated in each line item. If not, then provide an alternate date for each line item.

d. Past Performance: Past performance will be evaluated based on their SPRS and CPARS information. If an offeror has no relevant past performance history, the offeror must affirmatively state that it possesses no relevant past performance history.

PREPARATION OF QUOTE: Quotes submitted shall include the following:

1. Technical Capability of the Services Offered to Meet the Government's Requirement
2. Price Quote
3. Period of Performance information
4. Complete DFARS Provision 252.204-7016 or 252.204-7017
5. NAICS code appropriate for this solicitation.
6. Vendor's CAGE Code

SUBMISSION OF QUOTES: Quotes may be submitted via email (no larger than 2MB) to emily.n.tsan.civ@usmc.mil; (PREFERRED METHOD) or via hand delivery/courier to Contracting Department, Bldg. 316, G Street, Camp Lejeune, NC 28542. It is solely the Offeror's responsibility to ensure quotes are submitted in accordance with FAR provision 52.212-1 and FAR provision 52.212-2, and received within the required timeframe. All quotes, if timely received, will be considered for award. The information submitted shall be clear and legible.

(b) Options (if applicable). The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.215-7010	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data.	May 2024		
252.225-7031	Secondary Arab Boycott of Israel .	Jun 2005		
252.239-7098	Prohibition on Contracting to Maintain or Establish a Computer Network Unless Such Network is Designed to Block Access to Certain Websites - Representation (Deviation 2021-O0003)	Apr 2021	Deviation 2021-O0003	Apr 2021

FAR Clauses Incorporated by Full Text

52.219-1 Small Business Program Representations. (Deviation 2026-O0038) (Feb 2026)

SMALL BUSINESS PROGRAM REPRESENTATIONS (FEB 2026) (DEVIATION 2026-O0038)

(a) *Definitions*. As used in this provision-

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (b) of this provision.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

Small disadvantaged business concern means a small business concern that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)

(1) The North American Industry Classification System (NAICS) code for this acquisition is ____[insert NAICS code].

(2) The small business size standard is ____[insert size standard].

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce (*i.e.*, nonmanufacturer), is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(c) *Representations.*

(1) The offeror represents as part of its offer that-

(i) it ☐ is, ☐ is not a small business concern; or

(ii) It ☐ is, ☐ is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [____ _____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(2) [*Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents that it ☐ is, ☐ is not a women-owned small disadvantage business concern.

(3) *Women-owned small business (WOSB) joint venture eligible under the WOSB Program.* The offeror represents as part of its offer that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) *Economically disadvantaged women-owned small business (EDWOSB) joint venture.* The offeror represents as part of its offer that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(5) *SDVOSB joint venture eligible under the SDVOSB Program*. [*Complete only if the offeror is certified as a SDVOSB concern*]. The offeror represents as part of its offer that it ☐ is, ☐ is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The offeror shall enter the name and unique entity identifier of each party to the joint venture:__.]

(6) *HUBZone joint venture eligible under the HUBZone Program.* [*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that it ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern.

(d) *Notice.* Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be-

(1) Punished by imposition of fine, imprisonment, or both;

(2) Subject to administrative remedies, including suspension and debarment; and

(3) Ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov

(End of provision)

DFARS Clauses Incorporated by Full Text

252.225-7000 Buy American--Balance of Payments Program Certificate. (Feb 2024)

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) *Definitions*. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
____	____
____	____
____	____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
____	____	____
____	____	____
____	____	____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number ____

[List as necessary]

(End of provision)

252.225-7020 Trade Agreements Certificate. (Nov 2014)

TRADE AGREEMENTS CERTIFICATE-BASIC (NOV 2014)

(a) *Definitions.* "Designated country end product," "nondesignated country end product," "qualifying country end product," and "U.S.-made end product" as used in this provision have the meanings given in the Trade Agreements-Basic clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless-

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest waiver has been granted.

(c) *Certification and identification of country of origin.*

(1) For all line items subject to the Trade Agreements-Basic clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number)		(Country of Origin)
____		____
____		____
____		____

(End of provision)

252.225-7035 Buy American--Free Trade Agreements--Balance of Payments Program Certificate. (Feb 2024)

BUY AMERICAN-FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) *Definitions.* "Bahraini end product," "commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "foreign end product," "Moroccan end product," "Panamanian end product," "Peruvian end product," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7036, Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) For line items subject to the Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation, will evaluate offers of qualifying country end products or Free Trade Agreement country end products other than Bahraini end products, Moroccan end products, Panamanian end products, or Peruvian end products without regard to the restrictions of the Buy American or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product;

(ii) Each domestic end product listed in paragraph (c)(3) of this provision contains a critical component or a critical item; and

(iii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror shall identify all end products that are not domestic end products.

(i) The Offeror certifies that the following supplies are qualifying country (except Australian) end products:

____(Line Item Number) ____(Country of Origin)

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end products other than Bahraini end products, Moroccan end products, Panamanian end products, or Peruvian end products:

____(Line Item Number) ____(Country of Origin)

(iii) The following supplies are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
____	____	____
____	____	____
____	____	____

(3) The Offeror shall list the line item numbers of domestic end products that contain a critical component or a critical item (see section 25.105 of the Federal Acquisition Regulation).

Line Item Number: ____*[List as necessary]*____

(End of provision)